

Transfers During Preference Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amount	Clear Date	Invoice Number	Invoice Date	Invoice Amount
Kmart Holding Corporation	Kmart Holding Corporation	Wire	\$327,412.33	7/31/18	O/A	O/A	O/A
Kmart Holding Corporation	Kmart Holding Corporation	Wire	\$1,191,900.00	8/15/18	O/A	O/A	O/A
Kmart Holding Corporation	Kmart Holding Corporation	Wire	\$291,250.00	8/15/18	O/A	O/A	O/A
Kmart Holding Corporation	Kmart Holding Corporation	Wire	\$44,758.16	8/30/18	O/A	O/A	O/A
Totals:		4 transfer(s), \$1,855,320.49					

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amount	Clear Date	Invoice Number	Invoice Date	Invoice Amount
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire	\$545,857.96	7/31/18	O/A	O/A	O/A
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire	\$996,750.00	8/15/18	O/A	O/A	O/A
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire	\$228,150.00	8/15/18	O/A	O/A	O/A
Totals:	3 transfer(s), \$1,770,757.96						